Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 1 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 09/30/2013
Wilmington DE ACCOUNT NO: 3000-01D

STATEMENT NO: 108

Asset Analysis and Recovery

PREVIOUS BALANCE \$132.60

BALANCE DUE \$132.60

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 2 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1

09/30/2013 3000-02D

ACCOUNT NO:

STATEMENT NO: 148

Asset Disposition

W.R. Grace

Wilmington DE

PREVIOUS BALANCE \$240.10

BALANCE DUE \$240.10

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 3 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 09/30/2013

390.00

\$2,145.00

ACCOUNT NO: 3000-03D

STATEMENT NO: 132

Business Operations

TOTAL CURRENT WORK

BALANCE DUE

	PREVIOUS BALANCE			\$1,755.00
			HOURS	.
09/19/2013 MTH	Review correspondence from JS re update		0.10	39.00
09/27/2013				
MTH	Reviewing correspondence from JS re project la materials from Debtors	intern update and	various 0.90	351.00
	FOR CURRENT SERVICES RENDERED		1.00	390.00
	RECAPITUL	_ATION		
TIMEKEEPE Mark T. Hurfo		<u>HOURS</u> 1.00	HOURLY RATE \$390.00	<u>TOTAL</u> \$390.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 4 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

09/30/2013

ACCOUNT NO: STATEMENT NO:

3000-04D 148

Case Administration

PREVIOUS BALANCE

\$1,004.67

09/12/2013

Payment - Thank you. (June, 2013 - 80% Fees)

-280.80

BALANCE DUE

\$723.87

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 5 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

09/30/2013

ACCOUNT NO: STATEMENT NO:

3000-05D 148

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE

\$2,321.60

BALANCE DUE

\$2,321.60

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 6 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 09/30/2013

ACCOUNT NO:

3000-06D

STATEMENT NO: 148

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE -\$296.10

CREDIT BALANCE -\$296.10

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 7 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 09/30/2013

 ACCOUNT NO:
 3000-07D

 STATEMENT NO:
 148

	PREVIOUS BALANCE		\$10,889.26
		HOURS	
09/03/2013			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
09/04/2013			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
PEM	Review memoranda from counsel re: developments.	0.10	47.00
MTH	Review daily memo	0.10	39.00
09/05/2013			
SMB	Review recently filed pleading and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
09/06/2013			
SMB	Review recently filed pleading and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
SMB	Prepare weekly recommendation memorandum	0.20	22.00
MTH	Review daily memo	0.10	39.00
MTH	Prepare weekly recommendation memos; correspondence to Committee		
	re same	0.50	195.00
MTH	Review correspondence from EI re Committee correspondence	0.10	39.00
MTH	Review correspondence from JS re status	0.10	39.00
09/07/2013			
PEM	Review latest memorandum from MH re: valuations and updates.	0.30	141.00

W.R. Grace Page: 2
09/30/2013
ACCOUNT NO: 3000-07D

STATEMENT NO: 148

00/00/0040		HOURS	
09/08/2013 PE	Review weekly recommendation memorandum re: pending motions and		
	matters.	0.10	47.00
DA	AC Review counsel's weekly memo	0.20	104.00
09/09/2013			
MI	Review committee events calendar.	0.10	15.50
Fk	, , , , , , , , , , , , , , , , , , , ,	0.00	17.00
M ⁻	distribute Daily Memo FH Review daily memo	0.20 0.10	17.00 39.00
	·		
09/10/2013			
51/	MB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
M	TH Review daily memo	0.10	39.00
00/44/0040			
09/11/2013 SN			
.	distribute daily memo	0.20	22.00
PE	Telephone conference with claimant counsel re: status and	0.40	100.00
M ⁻	developments. TH Various correspondence re creditor inquiry	0.40 0.70	188.00 273.00
	TH Review daily memo	0.10	39.00
00/10/00 10			
09/12/2013	MB Review recently filed pleadings and electronic filing notices; draft and		
Oil	distribute daily memo	0.20	22.00
M	ΓH Correspondence re analysis from J. Sinclair	0.10	39.00
M ⁻	· · · · · · · · · · · · · · · · · · ·	0.20	78.00
M ⁻		0.20 0.10	78.00 39.00
	ΓΗ Correspondence re creditor inquiry	0.20	78.00
09/13/2013		0.40	45.50
M	Review committee events calendar. Review recently filed pleadings and electronic filing notices; draft and	0.10	15.50
Si	distribute daily memo	0.20	22.00
SN	/IB Prepare weekly recommendation memorandum	0.20	22.00
	Review weekly recommendation memorandum re: pending motions and	5.25	
	matters.	0.10	47.00
M	FH Prepare weekly recommendation memo; reviewing correspondence from SMC to Committee re same	0.50	195.00
M ⁻	TH Review daily memo	0.50	39.00
		00	33.30
09/15/2013		2.22	40400
DA	AC Review counsel's weekly memo	0.20	104.00

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 9 of 36

Page: 3 09/30/2013 3000-07D W.R. Grace ACCOUNT NO: 148

STATEMENT NO:

		HOURS	
09/16/2013 SMB	Review recently filed pleadings and electronic filing notices; draft and		
MTH	distribute daily memo Review daily memo	0.20 0.10	22.00 39.00
09/17/2013 SMB	Review recently filed pleadings and electronic filing notices; draft and		
MTH	distribute daily memo Review daily memo	0.20 0.10	22.00 39.00
09/18/2013 SMB	Review recently filed pleadings and electronic filing notices; draft and		
MTH	distribute daily memo Review daily memo	0.20 0.10	22.00 39.00
09/19/2013	,,		
MK	Review committee events calendar.	0.10	15.50
DAC SMB	Review counsel's weekly memo Review recently filed pleadings and electronic filing notices; draft and	0.20	104.00
	distribute daily memo	0.20	22.00
SMB	Prepare weekly recommendation memorandum	0.20	22.00
MTH	Review daily memo	0.10	39.00
MTH	Prepare weekly recommendation memo	0.50	195.00
MTH	Review correspondence from SMC to Committee re weekly recommendation memo	0.10	39.00
09/20/2013 MTH	Review daily memo	0.10	39.00
	noview daily monie	0.10	00.00
09/21/2013 PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	47.00
09/23/2013 MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
00/04/0010			
09/24/2013 SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
09/25/2013 SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 10 of 36

Page: 4 W.R. Grace 09/30/2013 ACCOUNT NO: 3000-07D STATEMENT NO: 148 Committee, Creditors, Noteholders, Equity Holders **HOURS** MTH Review daily memo 0.10 39.00 09/26/2013 **SMB** Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.20 22.00 MTH Review daily memo 0.10 39.00 09/27/2013 **SMB** Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.20 22.00 SMB Prepare weekly recommendation memorandum 22.00 0.20 MTH Review daily memo 0.10 39.00 Review correspondence from JS re weekly update MTH 0.20 78.00 09/28/2013 PEM Review weekly recommendation memorandum re: pending motions and matters. 0.10 47.00 09/30/2013 DAC Review counsel's memo 0.20 104.00 Review recently filed pleadings and electronic filing notices; draft and **SMB** 0.20 distribute daily memo 22.00 MTH Review correspondence from SC re daily memo 39.00 0.10 MTH Prepare weekly recommendation memo; reviewing correspondence from SMC to Committee re same 0.60 234.00 FOR CURRENT SERVICES RENDERED 12.90 3.867.50 RECAPITULATION **TIMEKEEPER HOURS HOURLY RATE TOTAL** Douglas A. Campbell 0.80 \$520.00 \$416.00 Philip E. Milch 1.20 470.00 564.00 Michele Kennedy 155.00 46.50 0.30 Santae M. Boyd 4.40 110.00 484.00 Mark T. Hurford 6.00 390.00 2,340.00 Freddie Koenig-Leuck 0.20 85.00 17.00 TOTAL CURRENT WORK 3.867.50

-2,650.80

\$12,105.96

09/12/2013

Payment - Thank you. (June, 2013 - 80% Fees)

BALANCE DUE

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 11 of 36

Page: 5 W.R. Grace 09/30/2013 ACCOUNT NO: 3000-07D

STATEMENT NO: 148

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1

09/30/2013

ACCOUNT NO:

3000-08D 147

STATEMENT NO:

Employee Benefits/Pension

W.R. Grace

Wilmington DE

PREVIOUS BALANCE -\$664.30

CREDIT BALANCE -\$664.30 Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 13 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 09/30/2013

ACCOUNT NO:

3000-10D

148

STATEMENT NO:

Employment Applications, Others

PREVIOUS BALANCE

\$1,802.10

09/12/2013

Payment - Thank you. (June, 2013 - 80% Fees)

-468.00

BALANCE DUE

\$1,334.10

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 14 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 09/30/2013

 Wilmington DE
 ACCOUNT NO: 3000-11D

STATEMENT NO: 146

\$5,504.84

Expenses

BALANCE DUE

PREVIOUS BALANCE	\$5,450.19

09/01/2013 09/05/2013	Pacer charges for the month of August Parcels - copy/service - Certificates of No Objection for June and Fee	35.30
	Applications for July 2013	398.00
09/11/2013	Parcels - copy/service - Certifications of No Objection	46.20
09/19/2013	Court Call - Peter Lockwood - 8/29/2013	58.00
09/30/2013	Photocopying for September, 2013	17.40
09/30/2013	Printing - September 2013	79.70
	TOTAL EXPENSES	634.60
	TOTAL CURRENT WORK	634.60
09/12/2013	Payment - Thank you. (June, 2013 - 100% Expenses)	-579.95

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 15 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE

Page: 1 09/30/2013

ACCOUNT NO:

3000-12D STATEMENT NO: 146

Fee Applications, Applicant

	PREVIOUS BALANCE				\$3,383.80
			F	IOURS	
09/03/2013 MTH	Reviewing correspondence from Fee Auditor; review response to same	re same and		0.40	156.00
09/05/2013					
TS	Review e-mail from DS re: July bill (.1); Prepare C&L (.3); Finalize and e-file application (.3)	July fee appli	cation	0.70	77.00
TS	Prepare Certificate of No Objection re: C&L June fee Finalize and e-file CNO (.2)	application (.:	2);	0.40	44.00
09/06/2013					
MTH	Reviewing and signing C&L July Monthly Fee Applica	tion for filing a	and		
MTH	service Reviewing docket and draft CNO for C&L fee applica	tion		0.30 0.10	117.00 39.00
09/11/2013					
MTH	Reviewing docket; reviewing and signing CNO for C8	L Interim Fee		0.10	
TS	Application Prepare Certificate of No Objection re: C&L interim fe	ee application	(.2);	0.10	39.00
	Finalize and e-file CNO (.2)		. , ,	0.40	44.00
09/13/2013					
TS MTH	Review August pre-bill Reviewing pre-bill			0.20 0.50	22.00 195.00
	FOR CURRENT SERVICES RENDERED			3.10	733.00
	RECAPITULATION				
<u>TIMEKEEPE</u> Mark T. Hurf		HOURS 1.40	HOURLY RATE \$390.00		<u>TOTAL</u> \$546.00
Timothy Sim		1.70	110.00		187.00

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 16 of 36

Page: 2 W.R. Grace 09/30/2013 ACCOUNT NO: 3000-12D

STATEMENT NO: 146

Fee Applications, Applicant

TOTAL CURRENT WORK 733.00

09/12/2013 Payment - Thank you. (June, 2013 - 80% Fees) -533.60

BALANCE DUE \$3,583.20

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 17 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 09/30/2013

 Wilmington DE
 ACCOUNT NO: 3000-13D

 STATEMENT NO: 133

	PREVIOUS BALANCE		\$14,620.10
		HOURS	
09/03/2013			
MTH	Review correspondence from LE re KayeScholer fee application for June 2013 and July 2013	0.10	39.00
MTH	Review correspondence from DF re Orrick Quarterly fee application for January through March	0.10	39.00
MTH	Review correspondence from DF re service of CNO for Frankel June monthly	0.10	39.00
MTH	Review correspondence from JBL re Reed Smith fee application for July 2013	0.10	39.00
09/04/2013			
TS	Organization and management of fee applications; update fee application tracking chart	0.40	44.00
TS	Review e-mail from GS re: Charter Oak July invoice (.1); Prepare Charter Oak July fee application (.3)	0.40	44.00
MTH	Review correspondence from GS re revised fee application for Charter Oak	0.10	39.00
MTH	Multiple correspondence re CNO's to be filed	0.10	39.00
09/05/2013			
TS	Review e-mail from EB re: C&D July fee application (.1); Update C&D July fee application July fee application (.2); Finalize and e-file application		
TS	(.3) Review e-mail from AP re: AK July fee application (.1); Update AK July	0.60	66.00
	fee application July fee application (.2); Finalize and e-file application (.3)	0.60	66.00
TS TS	Finalize and e-file Charter Oak July application Prepare Certificate of No Objection re: C&D June fee application (.2);	0.30	33.00
TS	Finalize and e-file CNO (.2) Prepare Certificate of No Objection re: AK June fee application (.2);	0.40	44.00
-	Finalize and e-file CNO (.2)	0.40	44.00

Page: 2 W.R. Grace 09/30/2013 ACCOUNT NO: 3000-13D STATEMENT NO: 133

		HOURS	
TS	Prepare Certificate of No Objection re: Charter Oak June fee application (.2); Finalize and e-file CNO (.2)	0.40	44.00
MTH	Review correspondence from YS re CNO's filed for two PWC fee applications	0.10	39.00
MTH	Review correspondence from TS re e-mail service of fee applications per Fee Order	0.10	39.00
09/06/2013			
TS SMB	Review fee auditor's report re: 48th Interim fee applications Review April through June 2013 application of BMC Group (.1); update	0.10	11.00
SMB	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2013 application of Orrick Herrington & Sutcliffe LLP (.1); update weekly recommendation memorandum (.1) Review July 2013 application of Kaye Scholer LLP (.1); update weekly	0.20	22.00
	recommendation memorandum (.1)	0.20	22.00
SMB SMB	Review June 2013 application of Kaye Scholer LLP (.1); update weekly recommendation memorandum (.1) Review August 2013 application of Alan B. Rich, Esquire (.1); update	0.20	22.00
SIVID	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2013 application of Reed Smith LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB MTH	Review July 2013 application of Ferry Joseph & Pearce P.A. (.1); update weekly recommendation memorandum (.1) Reviewing Fee Auditor's Combined Report and various correspondence	0.20	22.00
IVITIT	re same with TS and ACC reps.	0.40	156.00
MTH	Review correspondence from TBB re CNO for Saul Ewing	0.10	39.00
MTH	Reviewing and signing Charter Oak July Monthly Fee Application for filing and service	0.20	78.00
MTH MTH	Reviewing and signing Anderson Kill July Monthly Fee Application for filing and service Reviewing and signing Caplin & Drysdale July Monthly Fee Application	0.20	78.00
MTH	for filing and service Review correspondence from TS re e-mail service of fee applications re	0.20	78.00
	Fee Order	0.10	39.00
MTH	Reviewing docket and draft CNO for AKO fee application	0.20	78.00
MTH	Reviewing docket and draft CNO for Charter Oak fee application	0.10	39.00
MTH	Reviewing docket and draft CNO for C&D fee application	0.10	39.00
09/09/2013			
MTH	Review correspondence from DF re two CNO's filed	0.10	39.00
09/10/2013			
MTH	Review correspondence from MS re nine fee applications filed for Baker and Norton	0.30	117.00

Page: 3 W.R. Grace 09/30/2013 ACCOUNT NO: 3000-13D STATEMENT NO: 133

00/11/0010		HOURS	
09/11/2013 MTH	Reviewing docket; reviewing and signing CNO for C&D Interim Fee		
IVITI	Application	0.20	78.00
MTH	Reviewing docket; reviewing and signing CNO for AKO Interim Fee	0.20	70.00
	Application	0.10	39.00
MTH	Reviewing docket; reviewing and signing CNO for Charter Oak Interim		
	Fee Application	0.10	39.00
TS	Prepare Certificate of No Objection re: C&D interim fee application (.2);		
	Finalize and e-file CNO (.2)	0.40	44.00
TS	Prepare Certificate of No Objection re: AKO interim fee application (.2);		
	Finalize and e-file CNO (.2)	0.40	44.00
TS	Prepare Certificate of No Objection re: Charter Oak interim fee	0.40	44.00
NATU	application (.2); Finalize and e-file CNO (.2)	0.40	44.00
MTH	Review correspondence from GP re three CNO's filed for Canadian ZAI	0.40	00.00
MTH	counsel	0.10	39.00
MTH	Correspondence with DF re fee applications	0.20	78.00
MTH	Review correspondence from AP re draft fee Application for AKO	0.20	78.00
MTH	Review correspondence from CH re COC fro PG&S fee application	0.10	39.00
MTH	Review correspondence from TBB re CNO for Kramer Levin	0.10	39.00
09/12/2013			
09/12/2013 MTH	Review correspondence from GP re three CNO's filed for ZAI counsel	0.10	39.00
MTH	Review correspondence from YS re three fee applications filed by PWC	0.20	78.00
IVIIII	Treview correspondence from 13 te tiffee fee applications filed by 1 WO	0.20	76.00
09/13/2013			
SMB	Review July 2013 application of Duane Morris LLP (.1); update weekly		
	recommendation memorandum (.1)	0.20	22.00
SMB	Review June 2013 application of Duane Morris LLP (.1); update weekly		
	recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2012 application of Baker Donelson Bearman		
	Caldwell & Berkowitz PC. (.1); update weekly recommendation		
	memorandum (.1)	0.20	22.00
SMB	Review January 2013 application of Baker Donelson Bearman Caldwell		
	& Berkowitz PC. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2013 application of Baker Donelson Bearman Caldwell		
	& Berkowitz PC. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2013 application of Baker Donelson Bearman Caldwell &		
	Berkowitz PC. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2013 application of Baker Donelson Bearman Caldwell &		
	Berkowitz PC. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2013 application of Baker Donelson Bearman Caldwell &		
	Berkowitz PC. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review June 2013 application of Baker Donelson Bearman Caldwell &		
· · · · ·	Berkowitz PC. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2013 application of Baker Donelson Bearman Caldwell &	0.20	50
•=	Berkowitz PC. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	, , , , , , , , , , , , , , , , , , , ,		3.0

Page: 4
W.R. Grace 09/30/2013
ACCOUNT NO: 3000-13D
STATEMENT NO: 133

		HOURS	
SMB	Review July through September 2013 application of Baker Donelson Bearman Caldwell & Berkowitz PC. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October through December 2012 application of Baker Donelson Bearman Caldwell & Berkowitz PC. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2013 application of Baker Donelson Bearman Caldwell & Berkowitz PC. (.1); update weekly recommendation		
SMB	memorandum (.1) Review April through June 2013 application of Baker Donelson Bearman Caldwell & Berkowitz PC. (.1); update weekly recommendation	0.20	22.00
SMB	memorandum (.1) Review July 2013 application of Bilzin Sumberg Baena Price & Axelrod	0.20	22.00
SMB	LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April through June 2013 application of Duane Morris LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	Review April through June 2013 application of Warren H. Smith & Associates, P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2012 through August 2013 application of Pricewaterhousecoopers LLP (.1); update weekly recommendation	0.00	22.00
SMB	memorandum (.1) Review July 2013 application of Pricewaterhousecoopers LLP (.1);	0.20	22.00
MTH	update weekly recommendation memorandum (.1) Review correspondence from DF re Orrick's quarterly fee application	0.20	22.00
MTH	(May through June) Review correspondence from DF re Frankel quarterly fee application	0.10	39.00
MTH	(May through June) Review correspondence from DF re Orrick's quarterly fee application for	0.10	39.00
MTH	April through May Review correspondence from DF re Lincoln interim fee application for	0.10	39.00
MTH	January through March 2013 Review correspondence from MS re KayeScholer fee application	0.10 0.10	39.00 39.00
09/17/2013	Neview correspondence from wis te Nayescholer fee application	0.10	39.00
MTH	Review correspondence from DP re Pachulski fee application for May 2013	0.10	39.00
09/18/2013			
MTH MTH	Review correspondence from CH re CNO for PG&S fee application Review correspondence from TBB re CNO on Kramer Levin fee	0.10	39.00
MTH	application Review correspondence from TBB re CNO for Saul Ewing fee application	0.10 0.10	39.00 39.00
09/19/2013			
SMB	Review May through June 2013 application of Roger Frankel (.1); update weekly recommendation memorandum (.1)	0.20	22.00

Page: 5
W.R. Grace 09/30/2013
ACCOUNT NO: 3000-13D
STATEMENT NO: 133

		HOURS	
SM	Review January through March 2013 application of Lincoln Partners Advisors LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SM		0.20	22.00
SM	recommendation memorandum (.1) Review April through May 2013 application of Orrick Herrington &	0.20	22.00
SM	Sutcliffe LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	Sutcliffe LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
MT MT	H Review correspondence from MS re July Monthly fee application of	0.10	39.00
	Beveridge & Diamond	0.10	39.00
09/20/2013	TI 0 10 TO 000 I I I I I I I I		
МТ	TH Correspondence to and from TS re COC and proposed order re interim fee applications	0.20	78.00
TS	· •	0.20	22.00
09/23/2013			
M7	H Review correspondence from GP re Lauzon monthly fee application	0.10	39.00
МТ		0.10	39.00
МТ	H Review correspondence from GP re Hogan Firm fee application	0.10	39.00
МТ	TH Review correspondence from TS to LAS re August fees	0.10	39.00
МТ	TH Review correspondence from TS to GS re August fees	0.10	39.00
09/24/2013			
МТ	H Review correspondence from DR re LAS fees	0.10	39.00
09/25/2013			
МТ			
	August 2013	0.10	39.00
09/26/2013			
МТ	1		
	2013	0.10	39.00
MT MT		0.10	39.00
	2013	0.10	39.00
МТ	H Review correspondence from DF re Lincoln's fee application for June 2013	0.10	39.00
МТ		0.10	39.00
MT		0.10	00.00
	Lauzon (August 2013)	0.10	39.00
МТ	· · · · · · · · · · · · · · · · · · ·	0.10	20.55
МТ	for August 2013 H Review correspondence from GP re Hogan Firm re August 2013 fee	0.10	39.00
101 1	application	0.10	39.00

Page: 6 W.R. Grace 09/30/2013 ACCOUNT NO: 3000-13D STATEMENT NO: 133

		HOURS	
MTH	Review correspondence from TBB re Saul Ewing fee application for August 2013	0.10	39.00
09/27/2013			
SMB	Review April through June 2013 application of Blackstone Advisory		
SMB	Partners L.P. (.1); update weekly recommendation memorandum (.1) Review August 2013 application of Orrick Herrington & Sutcliffe LLP (.1);	0.20	22.00
SMB	update weekly recommendation memorandum (.1) Review August 2013 application of Roger Frankel (.1); update weekly	0.20	22.00
SMB	recommendation memorandum (.1) Review July 2013 application of Lincoln Partners Advisors LLC (.1);	0.20	22.00
SMB	update weekly recommendation memorandum (.1) Review June 2013 application of Lincoln Partners Advisors LLC (.1);	0.20	22.00
SMB	update weekly recommendation memorandum (.1)	0.20	22.00
	Review May 16-31, 2013 application of Lincoln Partners Advisors LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 1-15, 2013 application of Lincoln Partners Advisors LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2013 application of Scarfone Hawkins LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2013 application of The Hogan Firm (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2013 application of Saul Ewing LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2013 application of Lauzon Belanger Lesperance (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April through June 2013 application of Beveridge & Diamond P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2013 application of Beveridge & Diamond P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2013 application of Scarfone Hawkins LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2013 application of The Hogan Firm (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2013 application of Lauzon Belanger Lesperance (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April through June 2013 application of Kirkland & Ellis LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2013 application of Phillips Goldman & Spence, P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
09/30/2013			
MTH	Review correspondence from D.M. re Stroock fee application for August	0.10	39.00
MTH	Review correspondence from TBB re Kramer Levin fee application (144th)	0.10	39.00
MTH	Review correspondence from JBL re Reed Smith fee application for		

	Case 01-01139-AMC	Doc 31319-1	Filed 11/08/13	Page 23 of 36
--	-------------------	-------------	----------------	---------------

Page: 7 W.R. Grace 09/30/2013 ACCOUNT NO: 3000-13D

STATEMENT NO: 133

Fee Applications, Others

 HOURS

 August 2013
 0.10
 39.00

 FOR CURRENT SERVICES RENDERED
 22.20
 4,514.00

RECAPITULATION

TIMEKEEPER HOURLY RATE TOTAL HOURS Santae M. Boyd \$1,078.00 9.80 \$110.00 Mark T. Hurford 7.40 390.00 2,886.00 **Timothy Simpson** 5.00 110.00 550.00

TOTAL CURRENT WORK 4,514.00

09/12/2013 Payment - Thank you. (June, 2013 - 80% Fees) -2,108.80

BALANCE DUE \$17,025.30

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 09/30/2013

 Wilmington DE
 ACCOUNT NO: 3000-14D

STATEMENT NO: 105

Financing

PREVIOUS BALANCE \$15.60

BALANCE DUE \$15.60

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 25 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace
Wilmington DE
ACCOUNT

ACCOUNT NO: 3000-15D STATEMENT NO: 148

Page: 1

09/30/2013

Hearings

	PREVIOUS BALANCE			\$7,517.65
		Н	IOURS	
09/18/2013 MTH	Correspondence re September hearing		0.10	39.00
09/19/2013 MTH	Correspondence with JON and DF re September 25 hearing		0.10	39.00
09/23/2013 MTH	Reviewing Agenda for hearing; reviewing COC and proposed Orde Interim Fee Applications; correspondence to ACC professionals re	r re		
MTH	proposed order and hearing logistics Correspondence with DF and JON re hearing		0.50 0.10	195.00 39.00
09/24/2013 MTH	Reviewing Order entered re Interims; reviewing Amended Agenda	and		
MTH	correspondence with ACC counsel re same Review correspondence from JON re hearing to be canceled;		0.30	117.00
	correspondence to ACC counsel re same FOR CURRENT SERVICES RENDERED		$\frac{0.10}{1.20}$	39.00
			1.20	468.00
<u>TIMEKEEPE</u> Mark T. Hur		HOURLY RATE \$390.00		<u>TOTAL</u> \$468.00
	TOTAL CURRENT WORK			468.00
09/12/2013	Payment - Thank you. (June, 2013 - 80% Fees)			-2,433.60

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 26 of 36

Page: 2 W.R. Grace 09/30/2013 ACCOUNT NO: 3000-15D

STATEMENT NO: 3000-15D

Hearings

BALANCE DUE \$5,552.05

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace

Page: 1 09/30/2013

Wilmington DE

ACCOUNT NO:

3000-16D STATEMENT NO: 133

Litigation and Litigation Consulting

PREVIOUS BALANCE

-\$920.20

09/26/2013

MTH

Review re dismissals of various adversary proceedings

0.50

195.00

FOR CURRENT SERVICES RENDERED

0.50

HOURS

195.00

RECAPITULATION

TIMEKEEPER Mark T. Hurford **HOURS** 0.50 **HOURLY RATE** \$390.00

TOTAL \$195.00

TOTAL CURRENT WORK

195.00

CREDIT BALANCE

-\$725.20

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 28 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 09/30/2013

 Wilmington DE
 ACCOUNT NO: 3000-17D

 STATEMENT NO: 133

Plan and Disclosure Statement

	PREVIOUS BALANCE		\$6,157.00
09/04/2013		HOURS	
DAC	Read Third Circuit decision re: Montana and Canada appeal; e-mails with timing analysis	1.50	780.00
KCD	Review of Third Circuit opinions; e-mails and discussions with MTH re: same	1.20	468.00
PEM MTH MTH MTH	Review Third Circuit decisions re: various objectors. Reviewing CA3 Opinion re Canada/Montana Appeal Reviewing CA3 Opinion re Anderson Memorial Appeal Correspondence re CA3 costs	0.50 0.80 0.90 0.10	235.00 312.00 351.00 39.00
09/05/2013			
MTH	Reviewing CA3's Order denying Garlock's Motion for Rehearing and related correspondence	0.20	78.00
09/09/2013			
MTH MTH	Correspondence with JON and DF re AMH opinion Telephone conference with MK and correspondence re same	0.20 0.20	78.00 78.00
09/11/2013			
MTH	Correspondence to and from EB re recent decisions	0.20	78.00
09/13/2013 MTH	Reviewing correspondence to CA3 from Bank Lenders re supplemental		
	authority; reviewing additional CA3 and District Court filings re Confirmation Appeals	1.40	546.00
09/16/2013			
MTH	Various correspondence to letter to CA3 re supplemental authority; reviewing as-filed version of same	0.40	156.00

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 29 of 36

W.R. Grace

Plan and Disclosure Statement

BALANCE DUE

Page: 2

133

09/30/2013 3000-17D

\$8,708.60

ACCOUNT NO: STATEMENT NO:

HOURS 09/19/2013 MTH Reviewing Montana's Motion to extend time to request rehearing and correspondence to PVNL and EI re same 78.00 0.20 Review correspondence from JS re weekly update MTH 0.20 78.00 09/25/2013 MTH Reviewing Order granting Motion of Montana for extension of time to file Motion to Reconsider 0.10 39.00 09/26/2013 Reviewing various filings re Confirmation Appeals from CA3 and District MTH Court 0.40 156.00 FOR CURRENT SERVICES RENDERED 8.50 3,550.00 RECAPITULATION **TIMEKEEPER HOURLY RATE** HOURS **TOTAL** Douglas A. Campbell 1.50 \$520.00 \$780.00 Philip E. Milch 0.50 470.00 235.00 Mark T. Hurford 5.30 390.00 2,067.00 Kathleen Campbell Davis 1.20 390.00 468.00 **TOTAL CURRENT WORK** 3,550.00 Payment - Thank you. (June, 2013 - 80% Fees) 09/12/2013 -998.40

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 09/30/2013
Wilmington DE ACCOUNT NO: 3000-18D

STATEMENT NO: 133

Relief from Stay Proceedings

PREVIOUS BALANCE -\$257.70

CREDIT BALANCE -\$257.70

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 31 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1

W.R. Grace 09/30/2013 Wilmington DE ACCOUNT NO: 3000-20D

STATEMENT NO: 132

Tax Litigation

PREVIOUS BALANCE \$468.80

BALANCE DUE \$468.80

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 32 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 09/30/2013

ACCOUNT NO:

3000-21D 124

STATEMENT NO:

Travel-Non-Working

PREVIOUS BALANCE

\$386.00

09/12/2013

Payment - Thank you. (June, 2013 - 80% Fees)

-312.00

BALANCE DUE

\$74.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1

 W.R. Grace
 09/30/2013

 Wilmington DE
 ACCOUNT NO: 3000-22D

STATEMENT NO: 137

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 34 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1 W.R. Grace 09/30/2013

Wilmington DE ACCOUNT NO: 3000-23D

STATEMENT NO: 137

ZAI Science Trial

PREVIOUS BALANCE \$1,203.30

BALANCE DUE \$1,203.30 Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 35 of 36

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 09/30/2013 3000D

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
132.60	0.00	0.00	0.00	0.00	\$132.60
3000-02 Asset Dispo	sition				
240.10	0.00	0.00	0.00	0.00	\$240.10
3000-03 Business Op	perations				
1,755.00	390.00	0.00	0.00	0.00	\$2,145.00
3000-04 Case Admin	nistration				
1,004.67	0.00	0.00	0.00	-280.80	\$723.87
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
2,321.60	0.00	0.00	0.00	0.00	\$2,321.60
3000-06 Claims Anal	lysis Objection & Resol.	(Non-Asbestos)			
-296.10	0.00	0.00	0.00	0.00	-\$296.10
3000-07 Committee,	Creditors, Noteholders,	Equity Holders			
10,889.26	3,867.50	0.00	0.00	-2,650.80	\$12,105.96
3000-08 Employee B	enefits/Pension				
-664.30	0.00	0.00	0.00	0.00	-\$664.30
3000-10 Employment Applications, Others					
1,802.10	0.00	0.00	0.00	-468.00	\$1,334.10
3000-11 Expenses					
5,450.19	0.00	634.60	0.00	-579.95	\$5,504.84

Case 01-01139-AMC Doc 31319-1 Filed 11/08/13 Page 36 of 36

W.R. Grace Page: 2
09/30/2013
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applica 3,383.80	tions, Applicant 733.00	0.00	0.00	-533.60	\$3,583.20
3000-13 Fee Applica 14,620.10	tions, Others 4,514.00	0.00	0.00	-2,108.80	\$17,025.30
3000-14 Financing 15.60	0.00	0.00	0.00	0.00	\$15.60
3000-15 Hearings 7,517.65	468.00	0.00	0.00	-2,433.60	\$5,552.05
3000-16 Litigation an -920.20	d Litigation Consulting 195.00	0.00	0.00	0.00	-\$725.20
3000-17 Plan and Dis 6,157.00	sclosure Statement 3,550.00	0.00	0.00	-998.40	\$8,708.60
3000-18 Relief from 9 -257.70	Stay Proceedings 0.00	0.00	0.00	0.00	-\$257.70
3000-20 Tax Litigatio 468.80	n 0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non- 386.00	Working 0.00	0.00	0.00	-312.00	\$74.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science 1,203.30	Trial 0.00	0.00	0.00	0.00	\$1,203.30
56,394.47	13,717.50	634.60	0.00	-10,365.95	\$60,380.62